

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. U9		3. Effective Date 2003DEC16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC RICHELE FERRARA (586)753-2559 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FERRARAR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SUMMA TECHNOLOGY, INC. 140 SPARKMAN DR HUNTSVILLE, AL. 35805-1916				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S019/0001	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC19	
Code 0BJH4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 1							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: mutual agreement of parties The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-03-D-S019/0001	MOD/AMD U9	
Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: CROPs (Container Roll-in/out Platform)

CONTRACT NUMBER: DAAE07-03-D-S019

AMOUNT OF THIS ACTION: -0-

1. This is a unilateral modification.

2. The purpose of this modification is to provide shipping instruction for CLINs 0011, 0031 and 0012AA.
The shipping instructions and delivery dates for CLIN 0011, CLIN 0031 and CLIN 0012AA are as shown on the following continuation sheets.

3. Except as stated herein, all other terms and conditions shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p style="text-align: right;">900</p> <p>NSN: 3990-01-442-2751 NOUN: 900 EA CROP SECURITY CLASS: Unclassified</p> <p>PRON: J632H222J6 PRON AMD: 06 ACRN: AA AMS CD: 51108309009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZW2350S201 W44XMF M 3 <u>PROJ_CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 010 50 30-JAN-2004 011 75 01-FEB-2004 012 75 02-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 002 W56HZW2350S212 W67G23 M 3 <u>PROJ_CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 200 23-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR WOMM USA OSC DEPOT TOOEE TOOEE ARMY DEPOT TPF TOOEE UT 84074-5003</p>		EA	\$ 8,174.35000	\$ 7,356,915.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S019/0001 MOD/AMD U9	Page 4 of 7
--------------------	---	-------------

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 361 724 407"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0001</p> <p data-bbox="264 441 846 564"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZW2350S213 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 </p> <p data-bbox="264 573 768 619"> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 199 30-JAN-2004 </p> <p data-bbox="264 678 456 699">FOB POINT: Origin</p> <p data-bbox="264 732 779 884"> SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. </p> <p data-bbox="386 917 724 963"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0001</p> <p data-bbox="264 997 846 1121"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W8083X3231F701 W36QLP M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 </p> <p data-bbox="264 1129 768 1176"> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 300 23-JAN-2004 </p> <p data-bbox="264 1234 456 1255">FOB POINT: Origin</p> <p data-bbox="264 1289 779 1388"> SHIP TO: <u>PARCEL POST ADDRESS</u> (W36QLP) XU W1QA 597TH USA TRANS TML GP BLDG 22 PERIMETER ROAD SOUTHPORT NC 28461-5000 </p> <p data-bbox="386 1476 724 1522"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0001</p> <p data-bbox="264 1556 846 1680"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W8083X3225F708 W56HZX M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 </p> <p data-bbox="264 1688 768 1734"> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 01-MAR-2004 </p> <p data-bbox="264 1793 456 1814">FOB POINT: Origin</p> <p data-bbox="264 1848 779 1946"> SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZX) XR W4GG HQ US ARMY TACOM 6501 E 11 MILE RD BLDG 203 WARREN MI 48397-5000 </p>				

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-03-D-S019/0001</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S019/0001 MOD/AMD U9	Page 6 of 7
--------------------	---	-------------

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>900</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HOOK ARM EXTENSIONS PRON: J632H943J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3329S200 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 900 02-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0001</p>	900	EA	\$ 142.00000	\$ 127,800.00
0031	<p><u>PRODUCTION QUANTITY</u></p> <p>450</p> <p>NSN: 9999-99-999-9999 NOUN: 450 EA TRAILER INTERFACE KITS SECURITY CLASS: Unclassified</p> <p>PRON: J632H223J6 PRON AMD: 04 ACRN: AA AMS CD: 51108309009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	450	EA	\$ 308.00000	\$ 138,600.00

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>001 W56HZW2350S202 Y00000 M 3</div> <div><div>PROJ CD</div><div>BRK BLK PT</div></div> <div>IU2</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div>001 0 31-OCT-2003</div> <div>002 90 30-NOV-2003</div> <div>003 90 30-DEC-2003</div> <div>004 90 31-JAN-2004</div> <div>005 90 28-FEB-2004</div> <div>006 90 30-MAR-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>FREIGHT ADDRESS</div></div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-03-D-S019/0001</div></div>				